

# State of Arizona



## Campaign Finance Report

**SUPIMA ASSN OF AMERICA PAC (SUPAC)**

**Committee #: 1219**

**Treasurer: CURLEE, JESSE W**  
**4141 E Broadway Rd, Phoenix, AZ 85040**  
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### 2010 June 30th Report

**Election Cycle:** 2009-2010  
**Date Filed:** June 8, 2010  
**Reporting Period:** January 1, 2010-May 31, 2010

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$7,755.22
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$69.67
Cash Balance at End of Reporting Period:	\$7,685.55

Report ID: 52678

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$0.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$69.67	\$0.00	\$69.67	\$251.71
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$4,150.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$69.67	\$0.00	\$69.67	\$4,401.71
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$69.67			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	BANK OF AMERICA	01/31/2010	\$13.90	\$69.67
<b>Address:</b>	PO Box 29966, , Phoenix, AZ 85038		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Name:</b>	BANK OF AMERICA	02/28/2010	\$14.02	\$69.67
<b>Address:</b>	PO Box 29966, , Phoenix, AZ 85038		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Name:</b>	BANK OF AMERICA	03/31/2010	\$13.90	\$69.67
<b>Address:</b>	PO Box 29966, , Phoenix, AZ 85038		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Name:</b>	BANK OF AMERICA	04/30/2010	\$13.94	\$69.67
<b>Address:</b>	PO Box 29966, , Phoenix, AZ 85038		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Name:</b>	BANK OF AMERICA	05/31/2010	\$13.91	\$69.67
<b>Address:</b>	PO Box 29966, , Phoenix, AZ 85038		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
Total of Operating Expenses			\$69.67	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$69.67	

